

AN ORDINANCE

100386

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 2 IN THE AMOUNT OF \$66,700.00 TO THE CONTRACT WITH YANTIS COMPANY IN CONNECTION WITH THE STREET AND DRAINAGE IMPROVEMENT PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, Ordinance No. 99472 passed and approved on March 4, 2004, awarded a contract to Yantis Company for the Street and Drainage Improvement Project (the "Project") at San Antonio International Airport; and

WHEREAS, FAA cables were not anticipated to be affected as part of this Project; and

WHEREAS, no Project work or site development can begin until the cables are lowered and protected therefore this firm has submitted a proposal for this additional work; and

WHEREAS, the Program Manager, Carter Burgess and members of City staff have reviewed this proposal and determined the costs to be fair and reasonable; and

WHEREAS, it is now necessary to approve the proposal totaling \$66,700.00, authorize payment in an amount not to exceed \$66,700.00, appropriate funds, revise the budget and provide for payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager or his designee is authorized to execute Field Alteration No. 2 in the amount of \$66,700.00 to the contract with Yantis Company in connection with the street and drainage improvement project at San Antonio International Airport.

SECTION 2. The budget in Fund 51013000, "Capital Improvements Fund", Project Definition, 33-00132, "Streets & Drainage" shall be revised by transferring \$67,700.00 in General Ledger account 5201140, "Construction Costs" from WBS 33-00132-05-03, "Construction Contingency", to WBS 33-00132-05-02, "Yantis Construction".

SECTION 3. The encumbrance in Fund 51013000, "Capital Improvements Fund", shall be revised by transferring \$67,700.00 in General Ledger account 5201140, "Construction Costs" from WBS 33-00132-05-03, "Construction Contingency", to WBS 33-00132-05-02, "Yantis Construction" and is authorized to be made payable to Yantis Company when a purchase order is issued.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 10th day of February, 2005.



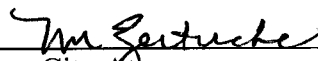
MAYOR

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney